

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Rural Development - Social Security Pensions – Conducting of Social Audit of the beneficiaries under Social Security Pensions – Certain procedure for digitization of reports and repayment of amounts in case of partial payment or non-payment of pension – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.I) DEPARTMENT

G.O.Ms.No. 302

Dated:26.06.2013

Read the following:

1. DO Lr. No. J-11013/1/2009-NSAP, dated 11.06.2010 from the Joint Secretary to GoI, MoRD, New Delhi.
2. Note of Chief Executive Officer, SERP, Hyderabad., No.5376/RD-SHG.SSP/2013, Dt:15.06.2013.

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**O R D E R:**

The Government of India, Ministry of Rural Development, New Delhi, vide the reference read above, instructed to conduct social audit in every Gram Panchayat in respect of the pensioners covered under National Social Assistance Programme [NSAP] Scheme being implemented in the State. The Social Audit has been taken up for Social Security Pensions (SSP) from January, 2012 onwards along with MGNREGA wage by the Social Audit teams of Society for Social Audit, Accountability and Transparency (SSAAT).

2. As per the recommendations of the Social Audit Teams, the MPDOs concerned shall take action to recover the misappropriated amount in disbursement of Social Security Pensions from the concerned and deletion of the recommended cases. In this process, it is noticed that there is no accountability on recovery of misappropriated amount and deletion of recommended cases.

3. After careful examination of the proposal of the Chief Executive Officer, Society for Elimination of Rural Poverty [SERP], second read above, Government have decided to adopt the following procedure to develop a separate module for digitization and monitoring of Social Audit Reports.

1. Decision Taken Formats (DTFs) shall be handed over by Mandal/District Resource Persons for digitalization to the Director, SSAAT, Hyderabad during the review meetings conducted on monthly basis.
2. Data of deviations shall be handed over to the Social Security Pension [SSP] website Service Provider for digitization in the module prescribed, and the data shall be confirmed by the SSAAT.
3. The confirmed digitized data shall be forwarded to the concerned MPDOs for follow up and recovery of misappropriated amount as well as deletion of recommended cases, if any.
4. MPDOs shall take necessary steps for recovery of the misappropriated amount from the concerned and remit back to the separate account opened for collection of misappropriated amounts by the Chief Executive Officer, SERP, A.P., Hyderabad.

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5. Monitoring of recovery of amount and deletion of recommended cases shall be done by the State level as well as District level for zero-in the same.
4. Further, the following process shall be adopted for immediate repayment of amount misappropriated due to partial payment and non-payment of arrears to the TM cases etc., to the pensioner who lost their pension without their fault.
  1. Misappropriated amount pertaining to partial payment and non-payment of arrears to the TM cases shall be paid to the pensioner in the immediate next month from the Social Security Pension release account (subject to reimbursement from the Social Audit Recovery account) by incorporating the amount separately against the pensioner name in the acquittances as "payment of misappropriated amount".
  2. All the misappropriated amount like death, permanent migration, ineligible pensions, part payment and non-payment of arrears to the TM cases etc., collected by the MPDO from the concerned shall be remitted to the account opened separately.
  3. After remittance of the amount, the MPDO shall confirm the details in the online software.
5. The Chief Executive Officer, SERP shall issue necessary instructions to the concerned Banks/DoP/MPDOs to remove the designated functionary/ Customer Service Provider who is involved in misappropriation to take appropriate action based on the amount misappropriated.
6. The Chief Executive Officer, SERP, A.P., Hyderabad shall also take immediate necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (RD)

To  
The Chief Executive Officer, SERP, A.P., Hyderabad.  
All the District Collectors in the State.  
All the Project Directors, DRDA in the State.  
All the Smartcard Banks/DoP/MPDOs  
All the Service Providers of Smartcard project.

Copy to: The PS to Minister (IKP)  
: The PS to Principal Secretary (RD)

// FORWARDED :: BY ORDER//

SECTION OFFICER